



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 12, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

31 November 1, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,253.65 have been filed with the Auditor-Controller for the period of October 3, 2011, through October 9, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,253.65 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,253.65 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of October 3, 2011 through October 9, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/06/11	DELICIA THOMAS	025	INTERNAL CRIMINAL INVESTIGATION BUR	1,561.79
10/06/11	DELICIA THOMAS	026	INTERNAL CRIMINAL INVESTIGATION BUR	188.43
10/06/11	DELICIA THOMAS	027	INTERNAL CRIMINAL INVESTIGATION BUR	205.68
10/06/11	DELICIA THOMAS	028	INTERNAL CRIMINAL INVESTIGATION BUR	76.11
10/06/11	DELICIA THOMAS	029	INTERNAL CRIMINAL INVESTIGATION BUR	70.60
10/06/11	DELICIA THOMAS	030	INTERNAL CRIMINAL INVESTIGATION BUR	56.96
10/06/11	DELICIA THOMAS	031	INTERNAL CRIMINAL INVESTIGATION BUR	48.03
10/06/11	JAMIE PEREZ	032	DETECTIVE DIVISION	7,046.05
			TOTAL DISBURSEMENTS	\$ 9,253.65

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 25

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: W.T.C.
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,561.79

TOTAL \$ 1,561.79

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Del Thomas 1906/11

Delicia Thomas, L.E.T.

Voucher 26

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 188.43

TOTAL \$ 188.43

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Dee Thomas 10/26/11
Delicia Thomas, L.E.T.

Voucher 27

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.S.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 205.68

TOTAL \$ 205.68

APPROVED: W.T.S.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: De Thomas 10/06/11
Delicia Thomas, L.E.T.

Voucher 28

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 76.11

TOTAL \$ 76.11

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Del Thomas 10/06/11
Delicia Thomas, L.E.T.

Voucher 29

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 70.60

TOTAL \$ 70.60

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Del Thomas 10/06/11
Delicia Thomas, L.E.T.

Voucher 30

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. Carey}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 56.96

TOTAL \$ 56.96

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Dee Thomas 10/06/11
Delicia Thomas, L.E.T.

Voucher 31

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. C}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 48.03

TOTAL \$ 48.03

APPROVED:

W.T. C

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Dee Re 10/06/11

Delicia Thomas, L.E.T.

Voucher 32

October 5, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 100511-13	\$2,388.18
15751 SPECIAL VICTIMS BUREAU Control Number SV 100511-06	\$4,082.87
15753 NARCOTICS BUREAU Control Number N 100511-14	\$575.00
TOTAL	\$7,046.05

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,046.05


Jamie Perez, #402453